

Receiving Report

Date:

16-12-2

Batch No:

1360295
34458

Supplier:

RJX

Dart P/O:

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



H:\F-0\MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34458

Purchase Order Date 11/29/2016

PO Print Date 11/30/2016

Page Number 1 of 15

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

NOV 30 2016

E-MAILED

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

m136295

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN818-6D	Nut	12/5/2016 Yes	18.00	Each	\$0.95	\$17.10
2	MS17984-C411	Quick Release Pip Pin	12/5/2016 Yes	5.00	Each	\$12.95	\$64.75
3	MS17984-C413p	Quick Release Pin	12/5/2016 Yes	10.00	Each	\$18.00	\$180.00

Note:



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO34458

Purchase Order Date 11/29/2016

PO Print Date 11/30/2016

Page Number 2 of 15

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination-Collect
FOB

4	MS17984-C510	Pin, Quick Release	12/5/2016	FN Yes	5.00 Each	Line Total: \$15.00	\$75.00
5	AN44C7A	Eyebolt	12/5/2016	Yes	6.00 Each	Line Total: \$10.75	\$64.50
7	I-206062-4	Contacts, Sockets (P1000)	12/5/2016	Yes	10.00 Each	Line Total: \$3.70	\$37.00

Note:



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PURCHASE ORDER

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Page Number 3 of 15

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie	
Vendor Phone	305-925-2600	Customer POID		
Ship To Contact		Customer Tax #	10127-2607	
Ship To Phone		Terms	Net 30	
Ship Via:	FedEx Economy collect	Currency	USD	
Ship Acct:		FOB	Destination-Collect	
8 2600-LW	Washer, Camlock Retaining	12/5/2016 FN Yes 12/5/2016	125.00 Each 580	\$0.16 \$20.00
9 AN310-4	Nut	12/5/2016 FN Yes 12/5/2016	40.00 Each 331	\$0.65 \$26.00
10 AN3C43A	Bolt	12/5/2016 FN Yes 12/5/2016	15.00 Each OIL OIL	\$3.83 \$57.45
			<i>SO/012/2</i>	Line Total: \$20.00
			<i>SO/012/2</i>	Line Total: \$26.00
			<i>SO/012/2</i>	Line Total: \$57.45

Note:



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PO Print Date 11/30/2016

Page Number 4 of 15

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

11 AN3C44A

Bolt

12/5/2016 FN

Yes

10.00

Each

\$2.85

\$28.50

12/5/2016

Line Total:

\$28.50

12 AN3C4A

Bolt

12/5/2016 FN

Yes

1,000.00

Each

\$0.17

\$170.00

12/5/2016

13 AN3C5A

Bolt

12/5/2016 FN

Yes

500.00

Each

\$0.20

\$100.00

12/5/2016

14 AN3C6A

Bolt

12/5/2016 FN

Yes

85.00

Each

\$0.24

\$20.40

12/5/2016

Note:



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Page Number 5 of 15

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination-Collect
FOB

15 AN4C14A

Bolt

12/5/2016 FN
Yes
12/5/2016

30.00
Each

Line Total:

\$0.69

\$20.40

\$20.70

16 AN4C6A

Bolt

12/5/2016 FN
Yes
12/5/2016

150.00
Each

Line Total:

\$0.50

\$20.70

\$75.00

17 AN4C7A

BOLT

12/5/2016 FN
Yes
12/5/2016

54.00
Each

Line Total:

\$0.37

\$75.00

\$19.98

Note:



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Page Number 6 of 15

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

18 AN5C11A

Bolt

12/5/2016 FN Yes 50.00 Each \$1.00 \$50.00
12/5/2016

over 60m

19 AN6-40A

3/8-24 Bolt X 3" Long

12/5/2016 FN No 35.00 Each \$1.00 \$35.00
12/5/2016

over 65s

20 AN6H13A

Bolt

12/5/2016 FN Yes 25.00 Each \$0.90 \$22.50
12/5/2016

over 65s

21 AN832-6J

Union

12/5/2016 FN Yes 10.00 Each \$12.33 \$123.30
12/5/2016

Line Total: \$50.00
Line Total: \$35.00
Line Total: \$22.50
Line Total: \$22.50

Note:

Sp16-P2



Dart Aerospace Ltd.
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PURCHASE ORDER

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Purchase Order Date 11/29/2016

PO Print Date 11/30/2016

Page Number 7 of 15

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	305-925-2600
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx Economy collect
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	Destination-Collect

22 CB4022V3CR8

Anchor Nut

12/5/2016 FN
Yes
12/5/2016

20.00
Each

Line Total: \$123.30
\$10.87 \$217.40

23 FE-032-EF

Inserts Alt: FE-032-MD

12/5/2016
Yes
12/5/2016

24.00
Each

Line Total: \$217.40
\$1.59 \$38.16

24 M39029/63-368

CONTACTS, SOCKETS
(P1000)

12/5/2016
Yes
12/5/2016

75.00
Each

Line Total: \$38.16
\$0.28 \$21.00

Note:



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Purchase Order Date 11/29/2016

PO Print Date 11/30/2016

Page Number 8 of 15

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect
25 MS20600-AD4W4	Rivet	12/5/2016	1,000.00
		Yes	Each
		12/5/2016	
			\$0.18
			\$180.00
			<i>Sp16-12-2</i>
			<i>CCX004</i>
			<i>Line Total: \$180.00</i>
26 MS20601-AD4W3	Rivet	12/5/2016	110.00
		Yes	Each
		12/5/2016	
			\$0.19
			\$20.90
			<i>Sp16-12-2</i>
27 MS20601M4W4	Rivet	12/5/2016	30.00
		FN	
		Yes	Each
		12/5/2016	
			\$2.60
			\$78.00
			<i>Sp16-12-2</i>
28 MS21042L4	Nut	12/5/2016	1,000.00
		FN	
		Yes	Each
		12/5/2016	
			\$0.16
			\$160.00
			<i>Sp16-12-2</i>
			<i>Over</i>
			<i>Out</i>

Note:



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1270 Aberdeen Street
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PURCHASE ORDER

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Page Number 9 of 15

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination-Collect
FOB

29 MS21042LS

Nut

12/5/2016 FN
Yes
12/5/2016

100.00
Each

Line Total: \$160.00
\$0.32
\$32.00

30 MS21042L6

Nut

12/5/2016 FN
Yes
12/5/2016

50.00
Each

Line Total: \$32.00
\$0.49
\$24.50

31 MS21043-3

Nut

12/5/2016 FN
Yes
12/5/2016

400.00
Each

Line Total: \$24.50
\$0.30
\$120.00

Note:



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Page Number 10 of 15

Order From :

KLX INC.
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

Ship Acct:

32 MS21043-6

NUT

12/5/2016

Yes

12/5/2016

100.00

Each

\$1.11

\$111.00

360 33 MS21083C8

Nut

12/5/2016 FN

Yes

12/5/2016

25.00

Each

\$1.28

\$111.00

Line Total:

294 34 MS21919WCH9

Clamp

12/5/2016 FN

Yes

12/5/2016

30.00

Each

\$0.75

\$32.00

Line Total:

291 35 MS21920-30

Clamp

12/5/2016 FN

Yes

12/5/2016

20.00

Each

\$12.24

\$244.80

Line Total:

\$22.50

Note:



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Page Number 11 of 15

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Line Total: \$244.80

36 MS26574-3	CIRCUIT BREAKER	12/5/2016 Yes 12/5/2016	6.00 Each	\$23.57	\$141.42
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Line Total: \$141.42

37 MS27039C1-08	SCREW	12/5/2016 Yes 12/5/2016	250.00 Each	\$0.27	\$67.50
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Line Total: \$67.50

38 NAS1149C0632R	WASHER	12/5/2016 Yes 12/5/2016	200.00 Each	\$0.15	\$30.00
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Line Total: \$30.00

Note:



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Page Number 12 of 15

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VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

39	NAS1149D0363J	Washer	12/5/2016 FN Yes 12/5/2016	1,000.00 Each	\$0.02	\$20.00
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40	NAS1149D0563J	Washer	12/5/2016 FN Yes 12/5/2016	700.00 Each	\$0.03	\$21.00
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41	NAS1611-010	O-RING	12/5/2016 FN Yes 12/5/2016	100.00 Each	\$0.29	\$21.00
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42	NAS1611-013	O-Ring	12/5/2016 FN Yes 12/5/2016	100.00 Each	\$0.29	\$29.00
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Note:



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PURCHASE ORDER

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Page Number 13 of 15

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

					Line Total:	\$29.00
43	NAS509-4C	NUT	12/5/2016 FN Yes 12/5/2016	8.00 Each	\$3.20	\$25.60
44	NAS6604D16	Bolt	12/5/2016 FN Yes 12/5/2016	20.00 Each	\$1.04	\$20.80
45	MS17984-C410p	QUICK PIN REPLACEMENT	12/5/2016 FN Yes 12/5/2016	4.00 Each	\$10.38	\$41.52

B153941

Note:



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PURCHASE ORDER

Purchase Order ID **PO34458**

Purchase Order Date 11/29/2016

PO Print Date 11/30/2016

Page Number 14 of 15

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

					Line Total:	
46	MS28775-011	O-Ring	12/5/2016 Yes 12/5/2016	500.00 Each	\$0.05	\$41.52 \$25.00
47	MS28775-008	O RING	12/5/2016 Yes 12/5/2016	300.00 Each	\$0.08	\$25.00 \$24.00
48	FE-832-EF	PEM Insert	12/5/2016 Yes 12/5/2016	50.00 Each	\$0.66	\$33.00

Note:

12/01/16

CUSTOMS INVOICE/PACKING SHEET



4939258-00

Cust#: 41513
SOLD TO: KLX Inc.SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHE	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034458		AKSP63

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

ATTN LESLIE MENIEUR
US

HAWKESBURY, CA K6A 1K7 CA

Miami, FL 33172

Pref. Routing A.O.G.: FEDX INTL P1 COLL

Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
004Z366	41	NAS1611-010	ECCN# EAR99 Desc: PACKING PCAT: S Customer Product: NAS1611-010 HS# 4016.93.0000	100.00	EA	0.29	29.00	US	100.00	0.00	✓ 100.00

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
 No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.
 They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
 NLR unless otherwise advised in body of document

TOTAL BOX VALUE:



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

PAGE 1

Thank You For This Order

PACKING LIST

12/01/16

CUSTOMS INVOICE/PACKING SHEET



SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

4939258-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHE	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P034458	AKSP63	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 2



CERTIFICATE OF CONFORMANCE

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12/01/16

CUSTOMS INVOICE/PACKING SHEET



4939258-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHE	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P034458	AKSP63	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
 No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability be assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.
 They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

29.00 USD

PAGE 3



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti
 PETE CURTI
 CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

12/01/16

CUSTOMS INVOICE/PACKING SHEET



4939257-00

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

Cust#: 41513
SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHJ	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16		12/01/16
CUSTOMER P.O.		CUSTOMER RELEASE
P034458		AKSP65

CORRESPONDENCE TO: KLX Inc.
10000 N.W. 15th Terrace
Miami, FL 33172
Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
004Z368	46	MS28775-011		500.00	EA	0.05	25.00	500.00	0.00	500.00	

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TOTAL BOX VALUE:

PAGE 1



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PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order

PACKING LIST

12/01/16

CUSTOMS INVOICE/PACKING SHEET



SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

4939257-00

Cust#: 41513
SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHJ	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034458		AKSP65

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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TOTAL BOX VALUE:

25.00 USD

PAGE

2



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Thank You For This Order



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 1 OF 16

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30			FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	18	AN818-6D TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 Description NUT, TUBE COUPLING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2016I13576 LOT#: 9237 LOT QTY: 18 Country of Origin USA	0.950	EA	0	18	17.10
2	5	MS17984C411 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: QRP INC. CTRL#: 2015J28991 LOT#: 526688 LOT QTY: 5 Country of Origin USA	12.950	EA	0	5	64.75
3	10	MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015L20519 LOT#: 1577383 LOT QTY: 10 Country of Origin USA	18.000	EA	0	10	180.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>





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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 2 OF 16

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
	PO34458	12/01/16	FEDX INTL P1 COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	5	MS17984C510 ✓ TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG CTRL#: 2016K16567 LOT#: 1674421 LOT QTY: 5 Country of Origin USA	15.000	EA	0	5 ✓	75.00
5	6	AN44C7A ✓ TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2014G30414 LOT#: 44708C.07 LOT QTY: 6 Country of Origin USA **REF: AN44C7A **CUST PN: AN44C7A	10.750	EA	0	6 ✓	64.50
6	10	1-206062-4 ✓ TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 Description CABLE CLAMP ECCN :EAR99 MFR: TYCO ELECTRONICS GREENSB CTRL#: 2016D17914 LOT#: 3034359209	3.700	EA	0	10 ✓	37.00

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INVOICE NUMBER

J7WYV4

PAGE 3 OF 16

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	125	LOT QTY: 10 Country of Origin MEXICO **REF: 1-206062-4 **CUST PN: 1-206062-4 2600-LW TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, LOCK RETAINING ECCN :EAR99 MFR: ALCOA/ARCONIC CAMLOC TORR CTRL#: 2015C23281 LOT#: 1789155 LOT QTY: 125 Country of Origin USA **REF: 2600-LW **CUST PN: 2600-LW	0.160	EA	0	125	20.00
8	40	AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT / SPS TECH CTRL#: 2016I09870 LOT#: J000034742-0000 LOT QTY: 40 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	0	40	26.00
10	15	AN3C43A TARIFF: 7318.15.8085	3.830	EA	0	15	57.45

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9-89

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Vice President of Quality

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KLX

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PAGE 4 OF 16

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002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	10	SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 15 Country of Origin USA **REF: AN3C43A **CUST PN: AN3C43A		2.850	EA	0	10	28.50
12	1000	AN3C44A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2005E01536 LOT#: 310353 LOT QTY: 10 Country of Origin USA **REF: AN3C44A **CUST PN: AN3C44A		0.170	EA	0	1000	170.00
								DEC 02 2016
								DAS 26
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								9-89

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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[Signature]
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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	500	LOT QTY: 1000 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11822 LOT#: 79073 LOT QTY: 500 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A		0.200	EA	0	500	100.00
14	85	AN3C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G14000 LOT#: 80186 LOT QTY: 85 Country of Origin USA **REF: AN3C6A **CUST PN: AN3C6A		0.240	EA	0	85	20.40
15	30	AN4C14A TARIFF: 7318.15.8085		0.690	EA	0	30	20.70

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PAGE 6 OF 16

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 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE		SHIP VIA	TERMS		SHIPPING TERMS	
PO34458	12/01/16		FEDX INTL P1 COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	150	SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2009B05788 LOT#: 35813 LOT QTY: 30 Country of Origin USA **REF: AN4C14A **CUST PN: AN4C14A AN4C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	150	0	0.00
17	54	AN4C7A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2016G03549 LOT#: 329502 LOT QTY: 54 Country of Origin USA **REF: AN4C7A **CUST PN: AN4C7A	0.370	EA	54	54	19.98
18	50	AN5C11A	1.000	EA	0	50	50.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

DEC 02 2016

DAS

26

9-89

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 7 OF 16

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
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 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
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 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO34458	12/01/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	35	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2009H04346 LOT#: 41718 LOT QTY: 50 Country of Origin USA **REF: AN5C11A **CUST PN: AN5C11A AN6-40A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701 LOT QTY: 35 Country of Origin USA **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	0	35	35.00
20	25	AN6H13A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015H19754	0.900	EA	0	25	22.50 <p style="text-align: right;">DAS 26 9-89</p> <p style="text-align: right;">DEC 02 2016</p>

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	10	LOT#: 75908 LOT QTY: 25 Country of Origin USA **REF: AN6H13A **CUST PN: AN6H13A AN832-6J TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description UNION, FLARED ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2016H31196 LOT#: F00029127-23464 LOT QTY: 10 Country of Origin USA	12.330	EA	0	10	123.30	
22	20	CB4022V3CR8 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description NUTPLATE ECCN :EAR99 MFR: CLICK BOND CTRL#: 2013K03932 LOT#: 20127183-01-01 LOT QTY: 20 Country of Origin USA	10.870	EA	0	20	217.40	
23	24	FE-032-MD TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-CLINCHING ECCN :EAR99	1.590	EA	0	24	38.16	

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26

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SHIP TO:

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	75	MFR: PENN ENG & MFG. CTRL#: 2014E05257 LOT#: 370135 LOT QTY: 24 Country of Origin USA M39029/63-368 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8090 Description CONTACT, ELECTRICAL CONNECTOR ECCN :9A991 MFR: PRECI DIP CTRL#: 2016F19423 LOT#: 1160495 LOT QTY: 75 Country of Origin USA **REF: M39029/63-368 **CUST PN: M39029/63-368	0.280	EA	0	75	21.00	
25	1000	MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015K07089 LOT#: 88064523 LOT QTY: 1000 Country of Origin USA **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	0	1000	180.00	
26	110	MS20601AD4W3	0.190	EA	110	0	0.00	

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DEC 02 2016

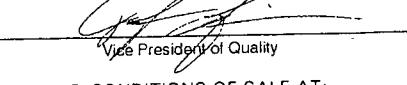
9-89

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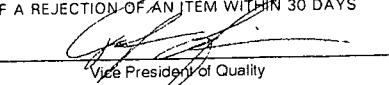
ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	1000	TARIFF: 7616.10.3000 SCHEQUE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS21042L4		0.160	EA	0	1000	160.00
29	100	TARIFF: 7318.16.0085 SCHEQUE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014K02230 LOT#: 45881-000 LOT QTY: 1000 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5		0.320	EA	0	100	32.00

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SHIP TO:

DART AEROSPACE LTD
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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	50	MS21042L6 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016G03335 LOT#: 48618-000 LOT QTY: 50 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	50	24.66
31	400	MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA / ARCONIC FULL RING CTRL#: 2016K04244 LOT#: M035341-000 LOT QTY: 400 Country of Origin MEXICO	0.300	EA	0	400	120.00
32	100	MS21043-6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015B05123 LOT#: 46500-000	1.110	EA	0	100	111.00

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SHIP TO:

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	25	LOT QTY: 100 Country of Origin USA MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 25 Country of Origin USA **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	0	25		32.00
34	30	MS21919WCH9 TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: PACIFIC METALS GROUP LLC CTRL#: 2015L03189 P*900X Curedte: 12/02/14 Exp Dte: 12/02/21 LOT#: 005450-16-1 LOT QTY: 30 Country of Origin USA	0.750	EA	0	30		22.50
35	20	MS21920-30 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP	12.240	EA	20	0		0.00

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CONSOLIDATION

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PAGE 1

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
See Below		12/01/2016	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED
		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172					
1		J7WYV4 PO34458					
men		***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 12/01/2016					
		DEC 02 2016					
		DAS 26 9-89					

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structions: KLX Inc. • JPMorgan Chase Bank New York
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Sales Quote 0W1Ah.

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 11/28/16
EXPIRES : 12/28/16
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITEM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	18	AN818-6D	0.9500	EA	\$ 17.10	stock	
COMMENT: stock in Miami (mfg. cofc) MANUFACTURER: 0250 INLAND MACHINE							
002	5	MS17984C411	12.9500	EA	\$ 64.75	stock	
COMMENT: stock in Miami (mfg. cofc) MANUFACTURER: 0407 QRP INC.							
003	10	MS17984C413	18.0000	EA	\$ 180.00	stock	
COMMENT: stock in Miami (mfg. cofc) MANUFACTURER: 0095 AVIBANK MFG.							
004	5	MS17984C510	15.0000	EA	\$ 75.00	stock	
COMMENT: stock in Miami (mfg. cofc) MANUFACTURER: 0095 AVIBANK MFG.							

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
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REVENUE CANADA
CUSTOMS AND EXCISEREVENU CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page 1 of 2

1. Vendor (Name and Address)/Vendeur (Nom et adresse)

KLX Inc.
P.O. Box 025263
Miami, FL 33102-5263

4. Consignee (Name and Address)/Destinataire (Nom et adresse)

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

8. Transportation: Give Mode and Place of Direct Shipment to Canada
Transport: Préciser mode et point d'expédition directe vers le Canada

FEDX INTL P1 COLL

2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada

12/01/2016

3. Other References (include Purchaser's Order No.)
Autres références (inclure le n° de commande de l'acheteur)

PO#: PO34458

5. Purchaser's Name and Address (If other than Consignee)
Nom et adresse de l'acheteur (S'il diffère du destinataire)

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

6. Country of Transshipment/Pays de transbordement

CANADA

7. Country of Origin of Goods
Pays d'origine des marchandises

USA

IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS
ENTER ORIGINS AGAINST ITEMS IN 12
SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES
DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.9. Conditions of Sales and Terms of Payment
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)

Conditions de vente et modalités de paiement

(p. ex. vente, expédition en consignation, location de marchandises, etc.)

NET 30

10. Currency of Settlement/Devises du paiement

U.S. Currency

11. No. of Pkgs Nbre de colis

12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)
Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)

1 PO#: PO34458
AN818-6D
MS17984C411
MS17984C510
AN44C7A
1-206062-4
2600-LW
AN310-4
AN3C43A
AN3C44A

Invoice#: J7WYV4
NUT, TUBE COUPLING
QUICK RELEASE PIN
QUICK RELEASE PIN
BOLT
CABLE CLAMP
WASHER, LOCK RETAINI
NUT
BOLT
BOLT

13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
	14. Unit Price Prix unitaire	15. Total
18	0.950 /EA	17.10
5	12.950 /EA	64.75
5	15.000 /EA	75.00
6	10.750 /EA	64.50
10	3.700 /EA	37.00
125	0.160 /EA	20.00
40	0.650 /EA	26.00
15	3.830 /EA	57.45
10	2.850 /EA	28.50

DAS
26

DEC 02 2016

U.S. Currency

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box.
Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.

Commercial Invoice No./N° de la facture commerciale

19. Exporter's Name and Address (if other than Vendor)
Nom et adresse de l'exportateur (S'il diffère du vendeur)

KLX Inc.
10000 NW 15 TERRACE
MIAMI, FL 33172

20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)

Office Manager

21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)

22. If fields 23 to 25 are not applicable, check this box
Si les zones 23 à 25 sont sans objet, cocher cette boîte23. If included in field 17 indicate amount:
Si compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada
Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada

\$ _____

(ii) Costs for construction, erection and assembly incurred after importation into Canada
Les coûts de construction, d'érection et d'assemblage après importation au Canada

\$ _____

(iii) Export packing
Le coût de l'emballage d'exportation

\$ _____

24. If not included in field 17 indicate amount:
Si non compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada
Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada

\$ _____

(ii) Amounts for commissions other than buying commissions
Les commissions autres que celles versées pour l'achat

\$ _____

(iii) Export packing
Le coût de l'emballage d'exportation

\$ _____

25. Check if applicable
Cocher (S'il y a lieu):

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser
De redevances ou produits ont été ou seront versés par l'acheteur



(ii) The purchaser has supplied goods or services for use in the production of these goods
L'acheteur a fourni des marchandises ou des services pour la production des marchandises



MINISTÈRE DU REVENU NATIONAL - DOUANES ET ACCISE

12/01/16

CUSTOMS INVOICE/PACKING SHEET



SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

4939260-00

Cust#: 41513
SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK	
000000	J7WMHK	12/01/16	
PROMISED	REQUEST	SHIPPED	
12/01/16	12/01/16	CUSTOMER RELEASE	
PO34458:		AKSP66	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace
Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
004Z369	47	MS28775-008		300.00	EA	0.08	24.00	MX	300.00	0.00	300.00

ECCN# 9a99a.d

Desc: PACKING

PCAT: S

Customer Product: MS28775-008

HS# 9A99.1..d

MFR- Name: PARKER HANNIFIN CORP

Revision: A

MFR- Batch: 0081032034

Lot: C0071729

IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)

S/L: 15 YRS PER ARP5316

INSP BY: Graciela Ortiz 12/01/2016

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE

1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

PACKING LIST

12/01/16

CUSTOMS INVOICE/PACKING SHEET



4939260-00

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

Cust#: 41513
SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHK	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P034458:	AKSP66	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country
of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.
They may not be resold, transferred, or otherwise disposed of, to any other country or to any
person other than the authorized ultimate consignee or end-user(s), either in their original
form or after being incorporated into other items, without first obtaining approval from the
U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

24.00 USD

PAGE

3



CERTIFICATE OF CONFORMANCE

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APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

12/01/16

CUSTOMS INVOICE/PACKING SHEET



4939256-00

Cust#: 41513
SOLD TO: KLX Inc.ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHF	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
PO34458	AKSP64	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378620451

HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL P1 COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
004Z367	42	NAS1611-013		100.00	EA	0.29	29.00	US	100.00	0.00	100.00

ECCN# EAR99
 Desc: PACKING
 PCAT: S
 Customer Product: NAS1611-013
 HS# 4016.93.0000
 MFR- Name: INTERNATIONAL SEAL - FNPG
 MFR-Product: 62AS568-013
 Revision: 12
 MFR- Batch: RHBE18
 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)
 S/L: UNLTD ARP5316
 INSP BY: GuadalupeD 12/01/2016

S/10-P-2

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.

No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

PAGE 1

Thank You For This Order
PACKING LIST

12/01/16

CUSTOMS INVOICE/PACKING SHEET



4939256-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK	
000000	J7WMHF	12/01/16	
PROMISED	REQUEST	SHIPPED	
12/01/16	12/01/16		
CUSTOMER P.O.	CUSTOMER RELEASE		
P034458	AKSP64		

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

S016-12-2

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TOTAL BOX VALUE:



CERTIFICATE OF CONFORMANCE

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PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

PAGE 2

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

12/01/16

CUSTOMS INVOICE/PACKING SHEET



4939256-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHF	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P034458	AKSP64	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
 No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

29.00 USD

PAGE 3



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE-NUMBER
J7WYV4

PAGE 1 OF 15

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	18	AN818-6D NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 MFR: INLAND MACHINE CTRL# : 2016I13576 LOT# : 9237 LOT QTY: 18	0.950	EA	0	18	17.10
2	5	MS17984C411 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: QRP INC. CTRL# : 2015J28991 LOT# : 526688 LOT QTY: 5	12.950	EA	0	5	64.75
3	10	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2015L20519 LOT# : 1577383 LOT QTY: 10	18.000	EA	0	10	180.00
4	5	MS17984C510	15.000	EA	0	5	75.00
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DEC 02 2016

 DAS
 26
 9.89

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 2 OF 15

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	6	QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016K16567 LOT# : 1674421 LOT QTY: 5 AN44C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2014G30414 LOT# : 44708C.07 LOT QTY: 6 **REF: AN44C7A **CUST PN: AN44C7A	10.750	EA	0	6	64.50
6	10	1-206062-4 CABLE CLAMP ECCN :EAR99 Country Origin: MEXICO TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 MFR: TYCO ELECTRONICS GREENSB CTRL# : 2016D17914 LOT# : 3034359209 LOT QTY: 10	3.700	EA	0	10	37.00

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DEC 02 2016

DAS
26
9-89

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 3 OF 15

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	125	**REF: 1-206062-4 **CUST PN: 1-206062-4 2600-LW WASHER, LOCK RETAINING ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ALCOA/ARCONIC CAMLOC TORR CTRL# : 2015C23281 LOT# : 1789155 LOT QTY: 125 **REF: 2600-LW **CUST PN: 2600-LW	0.160	EA	0	125	20.00
8	40	AN310-4 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT / SPS TECH CTRL# : 2016I09870 LOT# : J000034742-0000 LOT QTY: 40 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	0	40	26.00
10	15	AN3C43A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085	3.830	EA	0	15	57.45

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DEC 02 2016

DAS
26
9-89

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 4 OF 15

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	10	SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2013G08279 LOT# : 325382 LOT QTY: 15 **REF: AN3C43A **CUST PN: AN3C43A AN3C44A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2005E01536 LOT# : 310353 LOT QTY: 10 **REF: AN3C44A **CUST PN: AN3C44A	2.850	EA	0	10	28.50
12	1000	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23432 LOT# : 80189 LOT QTY: 1000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	1000	170.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	500	AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11822 LOT# : 79073 LOT QTY: 500 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	0	500	100.00
14	85	AN3C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G14000 LOT# : 80186 LOT QTY: 85 **REF: AN3C6A **CUST PN: AN3C6A	0.240	EA	0	85	20.40
15	30	AN4C14A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	0.690	EA	0	30	20.70

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	150	CTRL# : 2009B05788 LOT# : 35813 LOT QTY: 30 **REF: AN4C14A **CUST PN: AN4C14A AN4C6A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEULE B: 7318.15.2000 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	150	0	
17	54	AN4C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2016G03549 LOT# : 329502 LOT QTY: 54 **REF: AN4C7A **CUST PN: AN4C7A	0.370	EA	0	54	20.98
18	50	AN5C11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEULE B: 7318.15.2000 MFR: MAC FASTENERS	1.000	EA	0	50	50.00

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PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	35	AN6-40A	CTRL# : 2009H04346 LOT# : 41718 LOT QTY: 50 **REF: AN5C11A **CUST PN: AN5C11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 35 **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	0	35	35.00
20	25	AN6H13A	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015H19754 LOT# : 75908 LOT QTY: 25 **REF: AN6H13A **CUST PN: AN6H13A	0.900	EA	0	25	22.50
21	10	AN832-6J	UNION, FLARED	12.330	EA	0	10	123.30

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PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	20	ECCN : 9A991 Country Origin: USA TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2016H31196 LOT# : F00029127-23464 LOT QTY: 10 CB4022V3CR8	NUTPLATE	10.870	EA	0	20	217.40
23	24	ECCN : EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: CLICK BOND CTRL# : 2013K03932 LOT# : 20127183-01-01 LOT QTY: 20 FE-032-MD	NUT, SELF-CLINCHING	1.590	EA	0	24	38.16
24	75	ECCN : EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2014E05257 LOT# : 370135 LOT QTY: 24 M39029/63-368	CONTACT, ELECTRICAL CONNECTOR	0.280	EA	0	75	21.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	1000	Country Origin: USA TARIFF: 8535.90.8040 SCHEQUE B: 8535.90.8090 MFR: PRECI DIP CTRL# : 2016F19423 LOT# : 1160495 LOT QTY: 75 **REF: M39029/63-368 **CUST PN: M39029/63-368 MS20600AD4W4 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEQUE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA ANA CTRL# : 2015K07089 LOT# : 88064523 LOT QTY: 1000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	0	1000	180.00	
26	110	MS20601AD4W3 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEQUE B: 7616.10.3000 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3	0.190	EA	110	0		
28	1000	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99	0.160	EA	0	1000	160.00	

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	100	Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014K02230 LOT# : 45881-000 LOT QTY: 1000 **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5 ✓ LOCKNUT ECCN :9A991.d Country Origin: MEXICO TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC REPUBLIC CTRL# : 2014I12280 LOT# : 51693 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5 MS21042L6 ✓ LOCKNUT ✓ ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016G03335 LOT# : 48618-000 LOT QTY: 50	0.320	EA	0	100	✓ 32.00
30	50		0.4931	EA	0	50	✓ 24.66

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	400	**REF: MS21042L6 **CUST PN: MS21042L6 MS21043-3 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC FULL RING CTRL# : 2016K04244 LOT# : M035341-000 LOT QTY: 400	0.300	EA	0	400	120.00
32	100	MS21043-6 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015B05123 LOT# : 46500-000 LOT QTY: 100	1.110	EA	0	100	111.00
33	25	MS21083C8 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000	1.280	EA	0	25	32.00

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PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	30	LOT QTY: 25 **REF: MS21083C8 **CUST PN: MS21083C8 MS21919WCH9 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8588 SCHEQUE B: 7307.29.0000 MFR: PACIFIC METALS GROUP LLC CTRL# : 2015L03189 LOT# : 005450/16-1 LOT QTY: 30		0.750	EA	0	30	22.50
35	20	MS21920-30 CLAMP ECCN :9A991.d TARIFF: 7307.29.0090 SCHEQUE B: 7307.29.0000 **REF: MS21920-30 **CUST PN: MS21920-30		12.240	EA	20	0	
36	6	MS26574-3 SWITCH ECCN :9A991 TARIFF: 8535.90.8040 SCHEQUE B: 8535.30.0080		23.570	EA	6	0	
37	250	MS27039C1-08 SCREW ECCN :9A991.d Country Origin: USA TARIFF: 7318.15.6070 SCHEQUE B: 7318.15.9000		0.270	EA	0	250	67.50

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
39	1000	MFR: MAC FASTENERS CTRL# : 2015K02225 LOT# : 72817 LOT QTY: 250 **REF: MS27039C1-08 **CUST PN: MS27039C1-08 NAS1149D0363J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J		0.020	EA	1000	0	
40	700	NAS1149D0563J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2015J23170 LOT# : Y6539 LOT QTY: 700 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J		0.030	EA	0	700	21.00
43	8	NAS509-4C NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS509-4C		3.200	EA	8	0	

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
44	20	**CUST PN: NAS509-4C NAS6604D16 BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEQUE B: 7318.15.2000 **REF: NAS6604D16 **CUST PN: NAS6604D16	1.040	EA	20	0	
45	4	MS17984C410 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEQUE B: 7318.24.0000 **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	4	0	
48	50	FE-832-EF NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEQUE B: 7318.16.0000 **REF: FE-832-EF **CUST PN: FE-832-EF	0.660	EA	50	0	
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated</p> <p style="text-align: right;">***CONTINUED***</p>					

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 15 OF 15

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 2 CTNS ***					
		# 1=CTN 30.00 Lb / 13.61 Kg 713612131240 # 2=CTN 12.00 Lb / 5.44 Kg 713612131251 FREIGHT ACCT# 15179324-0					
mmen form	AKSKX1 #16007.000303	SHIPPED ON 12/01/16 **CONSOLIDATION# 1EVAAS					DAS 26 9-89 <i>DEC 02 2016</i> SUBTOTAL : 2,179.40 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 2,179.40 USD U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

International Seal Company, Inc.

Page 1 of 1

----- C E R T I F I C A T E O F C O N F O R M A N C E -----

TO: KAPCO
3120 EAST ENTERPRISE ST

Cust. PO NO: 480900-00

BREA, CA 92821-6237

Contract NO:
S/O Number:

Specification : NAS 1613 Rev 2

SA126746

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
006	62AS568-013 E458 NAS1611-013	2,450.00 NAS1611-013 REV 12	RHBE18	3Q16

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	2.5	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer H; Unsoaked Condition	83	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC+FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
Country of Origin is USA

Signed:

Donna Garcia

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0580
Date : 10/27/16
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER



PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370-00	Packing List: 62273794 Invoice: 62273794 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62273794	Date: 10/27/16
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:	Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821-6237 UNITED STATES Tax ID#:	
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:	Gross Weight (LB/KG): 9.0 / 4.1 0 Pallets Bill of Lading: B6281233	0 Cartons
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B CoO Due Date Quantity UpM Sales Order Line Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA xxxxxxxxx xxxxxxxxx xxxxxxxxx xxxxxxx xx xxxxxxxx xxxxxxxx xx xx xx MAXIMUM 6 LOTS xx xx xx xxxxxxxxx xxxxxx xxxxxxxxx xxxxxx xxxxxx xxxx xxxx xxx 62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 480900- 00 20160701 RHBE18 2,450.0 Item Description: PACKING	479093 RECEIVED OCT 28 2016 By J.S. 4016930000 US 10/27/16 2450. EA SA126746 6 A circle is drawn around the quantity 2450. EA and the sales order number SA126746. A stamp in the bottom right corner reads: KAPCO 12 RI

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370-00	Packing List: 62266598 Invoice: 62266598 Date: 06/28/16 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62266598								
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:	Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:								
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:	Gross Weight (LB/KG): 56.0 / 25.4 0 Pallets 0 Cartons Bill of Lading: B6274713								
lo. of kgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA ***** *** 8 Q MAX *** *****								
	62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458 Customer Part: NAS1611- 010 PO: 469183- 00 20160101 RACE18 3,093.0 20160401 REBE18 1,907.0 Item Description: PACKING 62AS568- 227 V75 GASKETS,WASHERS & OTHER AS568- 227 V75 Customer Part: AS568- 227 V75 PO: 469183- 00 20160101 RBAV2 477.0 20160401 RED1V2 24.0 20160401 RED5V2 4,709.0 Item Description: PACKING **	4016930000	US	06/28/16	5000.	EA	SA121604	5	465193
		3926904500	US	06/28/16	5210.	EA	SA121604	3	RECEIVED JUN 29 2016 By _____

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.



** DEARS ** * CERT Q13-P **



AVIBANK

AEROSTRUCTURES DIVISION, A **PCC** COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

11/08/16

PACKING SLIP

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	10/26/16	865071-7604

B 103866
JL KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I P

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.		
004KW76						PAUL LLABANI	CBE	124		
PIS	CERT	INV	DD250	PRES PKG	RECD	RESALE	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R			NET 30	NOHO/COLLECT
SHIPPED VIA										
FEDEX GROUND										
ITEM NO.	NO. SHIPPED	UNITS		PART NUMBER / DESCRIPTION						NO BACKORDERED
				FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 10/24/16						
1	400	E	BLC5BA10S MS17984C510	SHIP#:	1	QTY :	400	LOT:1674421	DUE :	
				AREA :		AISLE :		SEC:	SHELF	
1.0	1	L	270-CERT CHEM/PHYS 1	SHIP#:	1	QTY :	1	LOT:	DUE :	
				AREA :		AISLE :		SEC:	SHELF	
<i>OK OK Fedex fedex fedex fedex</i>										
PULLED BY	SHIPPED BY	SHIP VIA		DATE SHIPPED	WAYBILL/OTHER INFO:			NO. OF PKGS	WEIGHT	

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

Alcoa
Fastening
Systems



Shipper ID: 915100

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS - TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 03/18/15
Print Date: 03/18/15
Time: 09:22:42

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 915100
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER: JORGE JURDA

PHONE:

AFS COMPLIES WITH DODRS 52.226-7009 REV C

***SHIP VIA FEDX EXP COLLECT ACCT# 0311-0149-011D-150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 0311-0187-7. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV K CLAUSES: A,A.1,B,B.1,C,D,U,V. CLAUSE A-3 GENERAL TERMS

APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV.W

Sales Order: F531750 Order Date: 12/04/14 Purchase Order: 0ZZ2734

Remarks: EFFIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1 BACW10X4	LOCKWASHER (2600-LW)		145271.0	104729.0 EA
TSO C148				
Cust Line #:	1			
Customer Item:	BACW10X4			
Required Date:	03/20/15	Promised Date:	08/24/15	
MFG C OF C CHEM & PHYS TEST REPORT REQ				
CHARGES ON LINE # 2 INVOICE WITH LINE # 1				
DUAL CERT:3D0050-3 & 50-079-3				
Loc/Lot:	S5BB21	1789155	25,400.00	COO: US
Loc/Lot:	S5BB6	1781060 *	20,631.00	COO: US

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCRENACY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 915100

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS - TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 03/18/15
Print Date: 03/18/15
Time: 09:22:42

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 915100
Bill Lading #:

Ln Item Number Lot/Serial

1 BACW10X4

Cont

Loc/Lot: S1001D

1800518

491840000

CCQ: US

Loc/Lot: S1002C

1801738

491800500

CCQ: US

HTS CODE: 731822100

SCHEDULE-B NUMBER: 7318220000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

PACKING

SHIP

***** Total Qty Shipped:

145,271

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCRENACY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 915100

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS - TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 915100
Bill Lading #:

Ship Date: 03/18/15
Print Date: 03/18/15
Time: 09:22:43

SHIP VIA :FED EX GROUND

BUYER: JORGE JURDA

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED
EX FREIGHT/ECONOMY COLLECT Acct# 0115-5
DO NOT SHIP BY AIR OTHER THAN PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE +/- 10%
** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H,N,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV.W

Sales Order: F531750 Order Date: 12/04/14 Purchase Order: 0ZZ2734

Remarks: EFFIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1 BACW10X4 TSO C148 Cust Line #: 1 Customer Item: BACW10X4 Required Date: 03/20/15 Promised Date: 08/24/15 MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 2 INVOICE WITH LINE # 1 DUAL CERT: 3D0050-3 & 50-079-3	LOCKWASHER (2600-LW)		145271.0	104729.0 EA
Loc/Lot: S5BB21 Loc/Lot: S5BB6	1789155 1781060 *		25,400.00 20,631.00	COO: US COO: US

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. Barker
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 915100

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 915100
Bill Lading #:

Ship Date: 03/18/15
Print Date: 03/18/15
Time: 09:22:43

Ln Item Number Lot/Serial

1	BACW10X4	*** Cont ***			
Loc/Lot:	S5I01D	1800569	49,440.00	COO: US	
Loc/Lot:	S5I01C	1800574	49,800.00	COO: US	
HTS CODE:	7310 2000	ECCN:	5AR99		
SCHEDULE B NUMBER:	310 2000				

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 145,271 *****

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY



Aerospace Products
Torrance Operations

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	KLX AEROSPACE
Part Number :	2600-LW
Customer P/N :	BACW10X4 REV.W / 3D0050-3 REV.A / 50-079-3 REV.D
P.O. Number :	0ZZ2734
Lot Number :	1789155
Quantity :	25,400

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Shipment Packing Slip Report

GREER STOP NUT
SPS 481 McNALLY DRIVE * NASHVILLE TN 37211
 TECHNOLOGIES

8/30/2016 5:29:45 PM

From Warehouse: MAIN

Page: 1

Shipment: 43707



From:

GREER STOP NUT
 481 McNALLY DRIVE
 NASHVILLE TN 37211
 UNITED STATES
 615-832-8375

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To: 427568

Ship To: (1)

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI FL 33172-2756
 UNITED STATES

KLX INC.
 9835 NW 14TH ST.
 MIAMI FL 33172
 UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
8/30/2016	CJ00014061	0037B82	TTRK		223.00	6

Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO
08/29/2016	05/26/2016	N35	Not Before	No Partials	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00014061	1- 0	502115	EA	38,411.00	9,035

Description: F22SC310 0428

CI: AN310-4

Rev: 1

Lot: J000034742-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT
 if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

mharris

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.



GREER STOP NUT

Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: AUGUST 30, 2016

Sold To: KLX INC.
9835 NW 14th St
Miami, FL
33172

Purchase Order No: 0037B82

Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. 1, AN310-4 Rev. 1 Item No: 001

Greer Part No: F22SC310-0428 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502115-630 Qty. Manufactured: 51,955 Qty. Shipped: 38,411

Manufacturing Date: 8-30-16

Material: 1137 Material Specification: AMS 5024H Material Supplier: NELSEN STEEL

Mill Heat No: 20426440 Greer Material Lot: CJ0000000000126

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 5

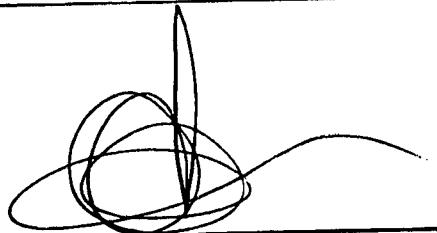
Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E-1444-12 Sample Size: 29
Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13

Surface Finish: Cadmium & Yellow Chromate Specification: AMS-QQ-P-416 Type II Class 2 Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000034742-0000



Fran Glover
Quality Assurance Coordinator

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship: KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76966
Shipment Date: 08/18/16
Ship Via: Federal Express
Order Number: 55077
Order Date: 06/16/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000KK67
Terms: Net 30 Days

LOT 80189

Item	Quantity					Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit			
2	75,000	72,948	0	2,052	M	AN3C4A Bolt, machine-- Aircraft		80189

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

PACMET, dba PMG, LLC
787 S. Wanamaker Ave
Ontario CA 91761
USA

Phone: 909-218-8889
Fax: 909-605-1808



A DIVISION OF PACIFIC METALS GROUP, LLC.

Pack Slip: 4468

Packing Slip

Page: 1 of 1

Ship To:

KLX Aerospace Solutions, a division of KLX Inc.
9835 NW 14TH ST.
MIAMI FL 33172
USA

Fax: 909-605-1808

mmargaret_mchugh@beaerospace.com

Sold To:

KLX Aerospace Solutions, a division of KLX I
9835 NW 14TH ST.
MIAMI FL 33172
USA

mmargaret_mchugh@beaerospace.com

Send Tracking Information to:

Ship Date: 11/25/2015 Terms: N45

Ship Via: FEDEX

PO Line	Planned Qty	Shipped Qty	Back Order Qty	Part Number/Description	Rev
Sales Order: 2353		Your PO: 001B308			

5,000.00

4,949.00

51.00 MS21919WCH9



CLAMP, SINGLE LOOP

E

I certify that PACMET, dba PMG, LLC furnished the above supplies in accordance with all applicable requirements as specified in agreed upon purchase order. I further certify that the supplies are of the quality specified & conform in all respects with the purchase order requirements, including specifications, drawings, material certifications & product inspection planning. All above specified documents are on file & available for your review. AS9100 Certified/Registered

Signature Dene Dujay

PLEASE NOTE THAT ALL DISCREPANCIES MUST BE REPORTED TO PACMET, dba PMG, LLC WITHIN 5 WORKING DAYS.

RECEIVED BY: _____

PackSlip:8.03:01

Terms and conditions of sale can be found on our website at the following address: <http://www.pacmetclamps.com> Click on the Terms and Conditions of Sale at the bottom of the page



A DIVISION OF PACIFIC METALS GROUP, LLC.

787 S. Wanamaker Ave - Ontario - CA 91761 - (909) 218-8889 - FAX (909) 218-8890 - e-mail: qc@pacificmetalsgroup.com

Certification of Conformance

Customer: **KLX AEROSPACE SOLUTIONS**

Customer PO No: **001B308**

Packing Slip No: **4468**

Part No: **MS21919WCH9**

Part Name: **CLAMP, SINGLE LOOP**

Revision: **E**

Job No: **002353-1-1**

Lot No: **005450-16-1**

Line Item: **1**

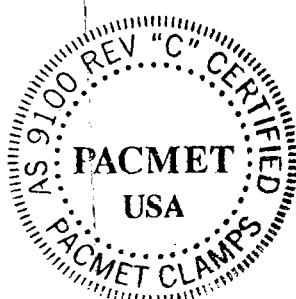
Qty. Shipped: **4,949**

We hereby certify that the above described article is conform in every aspect to the contractual and technical requirements of the purchase order, engineering drawing(s), specifications and standards referenced therein.

Where required by the customer purchase order, inclusive of all documents referenced therein, parts, materials and processes have been procured from Pacific Metals Group customers, their customers and/or government QPL approved sources, as applicable.

If the above described article is for an aircraft application,
it is flight worthy and acceptable for its intended installation, use or operation per applicable FAR clauses.

Applicable Specifications and/or Processes:



Raw Material	Finish	Heat Treat
SS 304, .032" X .500" X COIL <i>PER AMS 5516P/5513J</i> <i>(PO 101019, HEAT NO. 502137)</i>	PASSIVATE <i>PER AMS 2700</i> <i>(PO 101701)</i>	N/A
CUSHION: WHITE SILICONE PER AMS 3303		CUSHION MFR DATE EXP. DATE
		12/02/14 7 YEARS
		LOT NO. CRP 5181

Certified By

NORA ROJAS , QUALITY REPRESENTATIVE

Name & Title

Nora Rojas
Signature

11/25/2015

Date



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 305870 SO	YOUR ORDER NO. 003BB40	TERMS Net 60 Days	DATE 8/24/2016	INVOICE NO. 340652 RI
WAYBILL NO. Freight	SHIP VIA FED EX GRND		F.O.B. SHIP POINT	
B I L L T O	1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172	S H I P T O	1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172	

ITEM	DMC PART NO /CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN832-6J UNION FLARED AN832-6J 8 FULL CERTS PRODUCT IS COMPLIANT TO DFAR 252.225-7009 Freight	02	F00029127-23464	500 Complete 5		
	Weight (lbs)			13		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
 THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.


 BY _____
 QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



FROM:
Avnet Inc.
60 S McKemy Ave.
CHANDLER, AZ 85226
USA

CERTIFICATE OF CONFORMANCE OF TRACEABILITY	
'Seller hereby certifies that this shipment is part of the shipment covered by the documentation. Results of all substantiating tests and other evidence supporting such certification are either on file with Seller or will be required from the Manufacturer of the product if requested by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with JEDEC publications JESD031 and JESD025.'	
 Mike Buseman Chief Global Logistics and Operations Officer	

PACKING SLIP

PAGE 1 of 1

NUMBER OF BOXES: 1

PACKING SLIP: 
8000038639

Delivery Order# 
8000038639

Sales Order#0010097100

SHIP TO: KLX INC
9835 NW 14TH ST
DORAL, FL 33172-2756
USA

CUSTOMER PO



RELEASE NO:

CUSTOMER ACCOUNT NO:			SHIP VIA: FXG	SHIP DATE: 04/13/2016
LI	SHIP QTY	VENDOR / SAP PART NUMBER	CUSTOMER REFERENCE	
10	 50	TE Connectivity	CUST LI:	
VDR P/N	 AMP 1-206062-4	 4951207	CUST REF 1:	
Container LP	Quantity C of O D/C	LOT	CUST REF 2:	
C00031679688	50 MX 1439	3034359209	CUST. SPEC/DRW NO:	
		HA00061015	ICST PO NO:	002X873
			CUST P/N:	 1-206062-4
			PBFREE: YES	ROHS: YES1
			GREEN: NODATA	

**OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 07/28/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0XHR89

PART NUMBER: AN44-C7A REV.2

LOT NUMBER: 44708C.07 1000 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: G20690

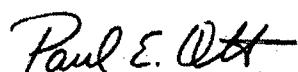
HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1769

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1772

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.



PAUL E. OTT Q.A. REPRESENTATIVE

**OBM, INC.
2455 S. LEONINE RD
WICHITA, KS 67217-1069**

DATE: 07/28/2014

PART NUMBER: AN44-C7A

LOT NUMBER: 44708C.07

MATERIAL VENDOR: FRY STEEL CO.

MATERIAL PRODUCED BY: DUNKIRK SPEC. STEEL

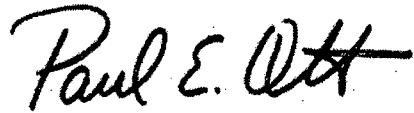
MELT SOURCE: USA

MATERIAL TYPE: 431 STAINLESS

MATERIAL HEAT: G20690

We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.

Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availability Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.



**Paul Ott
Quality Assurance Representative**

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76388
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 55075
Order Date: 06/16/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000K943
Terms: Net 30 Days

Lot # 80186

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	76,000	77,730	0		M	AN3C6A Bolt, machine-- Aircraft		80186

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 000K943

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 80186

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/16



QUALITY ASSURANCE REPRESENTATIVE

Date
1/29/15
10:31
Ship#: 066690

Sold KLX AEROSPACE SOLUTIONS
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
084609	3/31/14	552550	29 999			Not on file	COLLECT
				OXFR29			Collect
Order Qty	B/O	Item Number / Level		UM	Need Date	Summ Qty	Item Loc
qty	ship	qty	description				
100000		056002	MS210436	EA			29-Loc
100000		LF3858-6			(1/28/15)		
***** CERTS REQUIRED *****							
Cert Type 01							
* DFAR 252.225.7014 REQUIRED *							
A50A	DFAR	46500-000		100,000			
***** ORDER COMMENTS *****							
QTY TOLERANCE +/- 2%							
UNDER 150# FEDEX GROUND							
0331-0149-0 MARK COLLECT							
OVER 150# FEDEX NATIONAL LTL							
018757							
STANDARD FRT TERMS: EXW							
DO NOT MAIL INVOICES							
EMAIL INVOICES TO							
cm_payables@be aerospace.com							
*** Shipment Summary:				34 Cartons	1 Pallets	865.00	Weight



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA	S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--------------------------------	--	--------------------------------	--

Salesperson (s): 110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
1	CR9163-4-04 Customer Item: MS20600AD4W4	1600 A0904 88085262	EA 21100.0	11/06/15 ()

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWEENCHRIS CENTER

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number : 310353

TEST REPORT

Part Number : AN3C44A Rev : N/A
 Customer : M & M AEROSPACE HARDWARE INC.
 Procurement Spec. : NASM6812-1
 Surface Finish Spec : AMS-QQ-P-35
 Heat Treat Spec : AMS2759/5 REV. D

Part Standard : NASM3-20 REV. 1
 Cust. Purchase Order Number : OY5355
 Thread Size & Form : .190-32 UNF-3A
 Thread Spec : MIL-S-7742 REV. D
 Sample Size Spec. : NASM6812-1

Shipped Quantity* : 2550
 Mfg Quantity : 2700
 Material : 431
 Item Description: Bolt
 Heat Number :G8941

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size :	0 specimens	Inspection Results:	Accept : 0	Reject : 0 specimens
Magnetic Particle	: N/A		Fluorescent Penet. : N/A	

METALLURGICAL EXAMINATION RESULTS

Sample Size :	0 specimens	Accept : 0	Reject : 0	Lab Mount No. :
GRAIN SIZE	: N/A	HEAD STRUCTURE : Accept	LAPS : Accept	MICRO STRUCTURE : Accept
FILLET COLD WORKED	: Accept	DECARB : Accept	SEAMS : Accept	CARBURIZED : Accept
GRAIN FLOW HEAD	: Accept	GRAIN FLOW THREAD : Accept	CRACKS : Accept	THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH	- Loc. of Failure: Threads	Sample Size :	5 specimens	Accept : 5	Reject : 0	Minimum Req. : 2210
---------------------------	----------------------------	---------------	-------------	------------	------------	---------------------

1.	3154	2.	3171	3.	3113	4.	3122	5.	3092	6.	N/A 7.
9.	N/A 10.		N/A 11.		N/A 12.		N/A 13.		N/A 14.		N/A 15.
17.	N/A 18.		N/A 19.		N/A 20.		N/A 21.		N/A 22.		N/A 23.
25.	N/A 26.		N/A 27.		N/A 28.		N/A 29.		N/A 30.		N/A 31.
											N/A 32.

SHEAR (S/D) : SINGLE	Sample Size :	5 specimens		Accept : 5	Reject : 0	Minimum Req. : 2125							
1.	2430	2.	2425	3.	2415	4.	2448	5.	2436	6.	N/A 7.	N/A 8.	N/A
9.	N/A 10.		N/A 11.		N/A 12.		N/A 13.		N/A 14.		N/A 15.	N/A 16.	N/A
17.	N/A 18.		N/A 19.		N/A 20.		N/A 21.		N/A 22.		N/A 23.	N/A 24.	N/A
25.	N/A 26.		N/A 27.		N/A 28.		N/A 29.		N/A 30.		N/A 31.	N/A 32.	N/A

HARDNESS TEST - Sample Size : 8 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Ratio Load (lbs.) : 0 | Periodic test, REF Job No. |
 Sample Size : 0 Hours : 0 Temperature (F) : 0 |

FATIGUE TEST - N/A Loc. of Failure : Threads Cycles : 0 Min Req. : 0
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 Required Load : 0 Actual Load : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured under a quality management system which complies with ISO 9002 and with AS 9000. CALIFORNIA SCREW PRODUCTS CORP., hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MAY 03 2005

14
GSP

MARIAELENA
TORRES

FINAL INSPECTOR
(Name, Signature, Stamp and Date)

MANUFACTURERS OF AIRCRAFT FASTENERS AN-MS-NAS
CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number : 325382
BAE/AG/30235 / MAA

Airbus UK Approval No. AUK/SA/30144

TEST REPORT

Part Number : AN3C43A

Part Standard : NASM3-20 REV. 2

Shipped Quantity*: 1000

Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT

Cust. Purchase Order Number : OHXZ23

Mfg Quantity: 1200

Procurement Spec. : NASM6812 REV. 3

Thread Size & Form : .190-32 UNF-3A

Matl Spec: AMS 5628 REV. F

Surface Finish Spec : AMS2700 REV. E

Thread Spec : MIL-S-7742 REV. D

Item Description: Bolt

Heat Treat Spec : AMS2759/5 REV. D

Sample Size Spec. : NASM6812 REV. 3

Heat Number: 564741

Mgntc Permeability : N/A

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens

Inspection Results:

Accept : 0 Reject : 0 specimens

Magnetic Particle : N/A

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size :	5 specimens	Accept :	5	Reject :	0	Lab Mount No. :	43961
GRAIN SIZE :	6.0	HEAD STRUCTURE :	Accept	LAPS :	Accept	MICRO STRUCTURE :	Accept
FILLET COLD WORKED :	Accept	DECARB :	Accept	SEAMS :	Accept	CARBURIZED :	Accept
GRAIN FLOW HEAD :	Accept	GRAIN FLOW THREAD :	Accept	CRACKS :	Accept	THREAD RUN OUT :	Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Minimum Req.: 2210

Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A	9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A	17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A	25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A
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SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A	9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A	17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A	25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A
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HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.

Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0

Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

DFAR 252.225.7009
COMPLIANCE

STATEMENT OF CONFORMANCE:
This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

John A. Huerta
FINAL INSPECTOR
(Name, Signature, Stamp and Date)

B/E Aerospace, Inc. - Consumables Management	
Self Release	
Signature and Stamp:	<i>WTF</i>
Date:	06/21/13
23	CSP

Inland Machine Co.

10762 EDISON CT.

RANCHO CUCAMONGA, CA 91730

Ph: (909)484-5579, Fax: (909)484-4825, Email:
INLANDMACHINECOMPANY.COM

Invoice

To: KLX INC. 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA	Ship To: KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
---	---

Invoice Date: 9/8/2016 Terms: 2 % 10 NET 30

Order Date: 2/16/2015 Cust. PO#: OZZJM72

Ship Date: 9/8/2016

Sales Order: OZZJM72

Customer #: KLX.

Weight:

of Boxes:

Shipment #: 1

Ship Via: FED EX GRND CO.

Ship Via Acc: 033101490

Invoice #: 48888

Item	Part Number/Description	Shipped	BackOrd CD	Unit Price	Total Amt
2	AN818-6D NUT, REV 20/2 FULL CERTS JOB# 9237 MADE IN USA	9690	40310 NE		

PACKING LIST

CERTIFICATION OF CONFORMANCE:

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS. EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MURCERY FREE ENVIRONMENT

M

Ronald Daff 9-818

Form created with Quantum Control™ technology. Product

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days. limitation. Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.



CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
PHONE: (775)885-8000
FAX: (775)883-0191

CERTIFICATION OF CONFORMANCE

Customer:	B/E AEROSPACE INC, CM	Customer PO:	0PMV34
Customer P/N:	CB4022V3CR8	Quantity:	500
Customer Rev Number:	16	Lot Number:	20127183-01-01
Click Bond P/N:	CB4022V3CR8	Click Bond Cage Code :	66530
Click Bond Rev Number:	16		

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. Complete reports of physical and chemical tests and composition are on file for customer examination.

Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

The first eight digits of the 'Lot Number' is the same as 'Our Order No.' on the packing list.

October 29, 2013

Date of Certification


JUAN DOMINGUEZ - Quality Control
CB12

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76371
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 54370
Order Date: 04/07/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0000M57
Terms: Net 30 Days

Lot # 79073

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft		79073

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 02/12/09

PO NUMBER: OB9638

PART NUMBER: AN4C14A

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

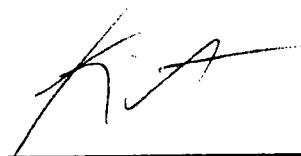
LOT NUMBER: 35813

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 556258

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 02/12/09

PO NUMBER: OB9638

PART NUMBER: AN4C14A

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

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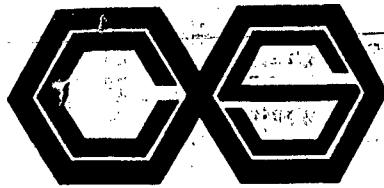
SKORSKY
1405
DOR
FEB 27 2013

SKORSKY
136

TMC 2/28/13

QUALITY ASSURANCE REPRESENTATIVE





CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 39750

*** Parts Manufactured in the USA ***

Sold To:
004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172

Ship To:
***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.	Sales Order	Date	Ship Via	Job No.		
OZZA474	58014	06-22-16	FED EX GROUND/WATKIN	329502		
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

20	AN4C7A	25000	24793	ea	440	12
----	--------	-------	-------	----	-----	----



CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 329502

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN4C7A
 Customer : KLX AEROSPACE SOLUTIONS
 Procurement Spec. : NASM6812 REV. 3
 Surface Finish Spec : AMS2700 REV. E
 Heat Treat Spec : AMS2759/5 REV. D
 Mgntrc Permeability : N/A

Part Standard : NASM3-20 REV. 3
 Cust. Purchase Order Number : 02ZA474
 Thread Size & Form : .250-28 UNF-3A
 Thread Spec : MIL-S-7742 REV. D
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 24793
 Mfg Quantity: 25000
 Matl Spec: AMS5628 REV. F
 Item Description: Bolt
 Heat Number: 264809

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size :	50 specimens	Inspection Results:	Accept : 50	Reject : 0 specimens
Magnetic Particle	: ASTM E1444M-12		Fluorescent Penet.	: N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size :	5 specimens	Accept : 5	Reject : 0	Lab Mount No. : 47195
GRAIN SIZE	: 8.0	HEAD STRUCTURE : Accept	LAPS : Accept	MICRO STRUCTURE : Accept
FILLET COLD WORKED	: Accept	DECARB : Accept	SEAMS : Accept	CARBURIZED : Accept
GRAIN FLOW HEAD	: Accept	GRAIN FLOW THREAD : Accept	CRACKS : Accept	THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads	Minimum Req.: 4080		
Sample Size : 5 specimens	Accept : 5	Reject : 0	Maximum Req.: 0

1. 5808	2. 5792	3. 5660	4. 5814	5. 5805	6. N/A	7. N/A	8. N/A	9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A	17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A	25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A
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SHEAR (lbs.) S/D : SINGLE	Sample Size : 5 specimens	Accept : 5	Reject : 0	Minimum Req.: 3680
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1. 4049	2. 4100	3. 4046	4. 4052	5. 4112	6. N/A	7. N/A	8. N/A	9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A	17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A	25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A
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HARDNESS TEST	-	Sample Size : 5	Hardness Req. RC : 26-32	Hardness Results : 27-28
---------------	---	-----------------	--------------------------	--------------------------

STRESS RUPTURE TEST	- N/A	Load (Lbs.) : 0	Temperature (F) : 0	Periodic test, REF Job No.
Sample Size :	0	Hours : 0		

FATIGUE TEST	- N/A	Cycles : 0	Min Req. : 0
Sample Size :	0	Low Load (lbs.) : 0	High Load (lbs.) : 0

TORQUE TEST	- N/A	Sample Size : 0	Load (Lbs/in) : 0
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STRESS DURABILITY TEST -	Sample Size : 0	LOAD (Lbs.) : 0	Hours: 0
--------------------------	-----------------	-----------------	----------

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

NANCY URIAS

DFAR 252.225.7009
COMPLIANCE

Mary Chis
FINAL INSPECTOR

(Name, Signature, Stamp and Date)

11/11/2016

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 71692
Shipment Date: 09/30/15
Ship Via: United Parcel Service
Order Number: 50886
Order Date: 04/19/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0XLP22
Terms: Net 30 Days

LOT 72817

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
17	50,000	51,085	0		M	MS27039C1-08 Screw machine pan head structural cross recessed A286 material		72817

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 08/13/09

PO NUMBER: OBL632

PART NUMBER: AN5C11A

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 41718

MANUFACTURED QUANTITY: 10,500

MILL HEAT NUMBER: 555795

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE



D.B. Roberts Company

CERTIFICATE OF COMPLIANCE

05/01/14

Customer: BE AEROSPACE INC

P.O. Number: OXWZ14
Ordr Number: YFK774- 1

Qty	Mfr	Part Number / Customer Part Number	Lot
1000	PEM	FE-032-MD	370135

WE CERTIFY THAT ALL PARTS SUPPLIED UNDER THE ABOVE NAMED PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS.

Dick Durland, Corporate Quality Manager

SIGNATURE

TITLE



Danboro, PA 18916 USA • 215-766-8853
 Winston-Salem, NC 27101 USA • 336-777-1346
www.pemnet.com

PACKING LIST

SHIPPED TO:

D.B. ROBERTS COMPANY
3100 SUMMIT AVENUE
SUITE 100
PLANO TX 75074



CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
103054	1539967	1901294	22-FW6640	4/23/2014

Container I.D.	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
0071	9.000	FE-032-MD	N/A	378258	6,666
0072	9.100	FE-032-MD	N/A	370135	4,000
0073	9.200	FE-032-MD	N/A	370135	14,385

1-14385- 370135

1- 6666- 378258

1- 4000- 370135

USA

APP 25 2014

AD

Total for this shipment :

25.051

PACKING LIST



D.B. Roberts Company

d/b/a D. B. Roberts Company
3100 Summit Ave, Suite 100
Plano, TX 75074
(800) 559-1604

SOLD TO

BE AEROSPACE INC
10000 NW 15TH TER
DORAL FL 33172-2754

Ph:

Package ID # YFK774- 1

Purchase Order # OXWZ14

SHIP TO

B/E AEROSPACE CONSUMABLES MNGMNT
9835 NW 14TH ST
MIAMI FL 33172

Visit us on the web at WWW.DBROBERTS.COM

TODAY'S DATE		DATE ORDERED		TERMS		SHIP VIA				OUR ORDER NO.			
TODAY'S DATE		DATE ORDERED		TERMS		SHIP VIA				OUR ORDER NO.			
TODAY'S TIME				P.O.B.		BUYER				NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION			
LN	MFG	PART NUMBER				RoHS	U/M	ORDERED	QUANTITY SHIPPED	BACK ORDER	CUSTOMER DUE DATE		
001	PEM	FE-032-MD CUST # FE-032-MD LOT # -> 370135				Y	E	1000	1000	0	05/09/14		

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer

- Page 1 -

CERTIFICATION OF COMPLIANCE. We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold.
IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



Dick Durland

DICK DURLAND - CORPORATE QUALITY MANAGER

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship: B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 71028
Shipment Date: 08/18/15
Ship Via: United Parcel Service
Order Number: 52705
Order Date: 09/25/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZYKF76
Terms: Net 30 Days

Lot # 75908

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	3,403	3,548	0		M	AN6H13A Bolt, machine-- Aircraft		75908

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZYKF76

PART NUMBER: AN6H13A

REV: 3

LOT NUMBER: 75908

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/17/15


QUALITY ASSURANCE REPRESENTATIVE



Arconic Fastening Systems & Rings

Packing Slip: 9948153780

Page: 1

Bill To: 5574
 KLX INC.
 ATTN: ACCOUNTS PAYABLE
 P.O.BOX 025263
 MIAMI FL 33102-5263
 USA

Ship To: (14)
 KLX INC
 9835 NW 14TH ST
 MIAMI FL 33172
 USA

From:
 ARCONIC FASTENING SYSTEMS & RINGS
 AEROSPACE PRODUCTS
 FULLERTON OPERATIONS
 800 SOUTH STATE COLLEGE
 FULLERTON CA 92831
 USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
9-1	AAT840	EA	250.000	56.243
	H41-3			

C/I: MS21043-3 REV 3 Cust Date: 12/02/16
 PO Item #: 9 Kay Date: 10/27/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M035341-000 COO:MEXICO ECCN:EAR99 Schedule-B Number: 7318.16.0000
 Waybill: _____
 HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
 CHARGES ON LINE # 10 INVOICE WITH L
 INE # 9
 DUAL CERT TO: NAS1291C3

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Packing Slip



Arconic Fastening Systems & Rings

Packing Slip: 9948153780

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

PACKING SLIP

SHIP VIA : FED EX GRD
 BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.205-7009 RE
 Q.
 ***SHIP VIA FEDX GRD COLLECT ACCT# 3031
 0149-0 IF 150 LBS OR MORE: SHIP FED
 EX FREIGHT ECONOMY COLLECT ACCT# 300 176
 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
 WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %
 ** BAR CODE PER QAP 33 CLAUSE P REQUIRED

 ** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H
 ,P,U,V. CLAUSE A.3 GENERAL TERMS
 APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
 HIS SHIPMENT**

REV. 3

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Arconic Fastening Systems & Rings

Packing Slip: 9948153780

Page: 3

Bill To: 5574
 KLX INC.
ATTN: ACCOUNTS PAYABLE
 P.O.BOX 025263
 MIAMI FL 33102-5263
 USA

Ship To: (14)
 KLX INC
 9835 NW 14TH ST
 MIAMI FL 33172
 USA

From:
ARCONIC FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
PACKING SLIP				
Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P				
ER B. LOYCANO/TK 7/28/16. 3 Percent				
discount applied againts line # 15				
**				
Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P				
ER B. LOYCANO/TK 7/28/16. 4 Percent				
discount applied againts line # 17				
**				
Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P				
ER B. LOYCANO/TK 7/28/16. 4 Percent				
discount applied againts line # 19				
VB 8/2/16				
chem & phys certs				

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Packing Slip

Arconic Fastening Systems & Rings

Packing Slip: 9948153780

Page: 1

Bill To: 5574
 KLX INC.
 ATTN: ACCOUNTS PAYABLE
 P.O.BOX 025263
 MIAMI FL 33102-5263
 USA

Ship To: (14)
 KLX INC
 9835 NW 14TH ST
 MIAMI FL 33172
 USA

From:
ARCONIC FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
9-1	AAT840 H41-8	EA	250.000	56.243

C/I: MS21043-3 *RZV. 3*

PO Item #: 9

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M035341-000 COO:MEXICO

ECCN:EAR99 Schedule-B Number:7318.16.0000

Waybill:

HTS-Code:7318.16.0060

Cust Date: 12/02/16

Kay Date: 10/27/16

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
 CHARGES ON LINE # 10 INVOICE WITH L
 INE # 9
 DUAL CERT TO: NAS1291C3

CERTIFICATE OF CONFORMANCE

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 MICHELE M. VARELA
 Quality Manager
 Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

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Arconic Fastening Systems & Rings

Packing Slip: 9948153780

Page: 2

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MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76			

Line/Rel	Item	U/M	Oty Ordered	Qty to Pack
	SHIP VIA FED EX GRD			
	BUYER: PELTUMB LILABANI			

PHONE: AFSR COMPLIES WITH DFARS 252.225-7009 RE

Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H ,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 3

CERTIFICATION

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 Quality Manager
 Fullerton Operations

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Arconic Fastening Systems & Rings

Packing Slip: 9948153780

Page: 3

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Ship To: (14)
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9835 NW 14TH ST
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From:
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AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
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Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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discount applied againts line # 19				
VB 8/2/16				
chem & phys certs				

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 Quality Manager
 Fullerton Operations

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CUSTOMER'S COPY



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler
(Name) hereby certify that the below named parts

were manufactured by MacLean-ESNA
(Company Name)

611 Country Club Rd.
(Street Address) Pocahontas, AR
(City) 72455
(State) (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>CUST PN MS21083C8</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler
(Signature)

Plant Manager
(Title)
8/19/08
(Date)

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT:	YOUR ORDER NUMBER	OFL390	ITEM NUMBER	1
	ESNA ORDER NUMBER	052910		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21083C8		
	CERTIFIED AS	MS21083C8 PER NASM21083 REV 1		
	ESNA PART NUMBER	79NTE-080		
	QUANTITY	50000		
	PACKING LIST NUMBER	46527		
	SHOP ORDER NUMBER	39223 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow

Jim Earley
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

**MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455**

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

ESNA PART NO. 79NTE-080
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

MATERIAL	RAW MATERIAL TYPE .750 HEX 303 SS BAR	DATE MFG: 07-08
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1	AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP	
ORDER NO. 39223 - 000 MILL HEAT NO. 736973	VENDOR CARPENTER TECHNOLOGY	
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT CONFORMS TO ASTM D4066-00. (ZYTEL 103)		

FINISH	FINISH TYPE	PASSIVATED PER QQ-P-35C	
	LUBRICANT TYPE	WAX LUBRICANT	
AXIAL STRENGTH	REQUIRED LBS. MINIMUM	7,400	ALL SAMPLE PIECES TESTED MEET OR EXCEED
	EXCEEDS LBS.	8,000	MINIMUM REQUIREMENTS.
SAMPLE SIZE	15	PIECES.	

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

MT PER SPEC 725	SAMPLE SIZE(MT - PCS):	0
	ACCEPTED(PCS):	N/A
PT PER SPEC 731 AA	SAMPLE SIZE(PT - PCS):	32
	ACCEPTED(PCS):	32

LOCKING TORQUE	MAXIMUM LOCKING(IN. LBS.): 150
	MINIMUM BREAKAWAY(IN. LBS.): 18
1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50	ALL SAMPLE PIECES MEET
7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50	OR EXCEED MINIMUM REQTS.
15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48	SAMPLE SIZE 15 PIECES
15TH MINIMUM BREAKAWAY(IN. LBS.): 38	

MERCURY FREE CLAUSE WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

**Alcoa
Fastening
Systems**

Shipper ID: 894595

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Via: FED EX OVERNIGHT
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 894595
Bill Lading #:

Ship Date: 09/10/14
Print Date: 09/10/14
Time: 10:18:13

SHIP VIA : FED EX OVERNIGHT
BUYER: ROHAN JOHNSON PHONE:
MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY
METALS" WITH ITS ALTERNATE 1.
***SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757. ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.
ALLOWABLE SHIPPING TOLERANCE = +0% -0%.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***
** QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

***REV. LATEST

RELEASE # W0190MMR88

03/18/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA
02/20/14 PER MILESTONE CALL MYRRA AND MARIA OK TO SPLIT ORDER FROM REPUBLIC
TO FULLERTON SO# F497806 BE WANTS TO TAKE 7,350 PCS IN STOCK FROM FULLERTON
NEW SALES ORDER WAS CREATED FOR FULLERTON STOCK-AA

05/12/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA
Sales Order: F454386 Order Date: 01/24/13 Purchase Order: OMMR88

Remarks: CONNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	*
5 RH30A5	Hex Nut, 8740, TSO-C148 Low Height, Lightweight		59120.0	/	0.0 EA	*
Cust Line #:	5					
Customer Item:	MS21042L5					

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Delfina Martinez *Delfina Martinez*
Name Signature

A.F.S. Republic

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 894595

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Via: FED EX OVERNIGHT
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 894595
Bill Lading #:

Ship Date: 09/10/14
Print Date: 09/10/14
Time: 10:18:13

Ln Item Number	Lot/Serial	Rev	Qty Shipped	Qty B/O	UM
5 RH30A5	*** Cont ***				
Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
Required Date: 02/14/14	Promised Date: 02/21/14				
DUAL CERT TO: NAS1291-5***					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
Loc/Lot: f-2030	51693		59,120.00	COO: mx	
HTS CODE: 7318160085					
SCHEDULE-B NUMBER: 7318160000	ECCN: 9A991				
The export classification appears above. You are responsible for all related export license requirements.					
6 RH30A5	Hex Nut, 8740, TSO-C148		100000.0	0.0 EA	*
Low Height, Lightweight					
Cust Line #:	6				
Customer Item:	MS21042L5				
Required Date:	03/14/14	Promised Date:	03/21/14		
DUAL CERT TO: NAS1291-5					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
Loc/Lot: f-2030	51693		100,000.00	COO: mx	
HTS CODE: 7318160085					
SCHEDULE-B NUMBER: 7318160000	ECCN: 9A991				
The export classification appears above. You are responsible for all related					

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Defina Martinez *Defina Martinez*
Name Signature
A.F.S. Republic

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

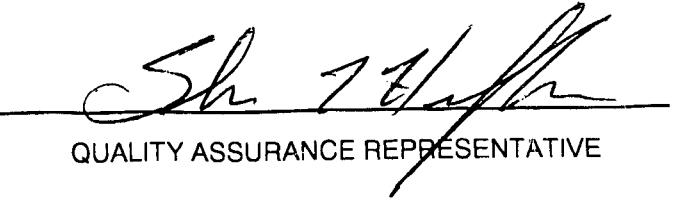
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14


QUALITY ASSURANCE REPRESENTATIVE



**SPACECRAFT
COMPONENTS CORP.**

Manufacturer and Distributor of Electrical Connectors

3040 Clayton Street North Las Vegas, NV 89032
Phone: 702-851-7600 Fax: 702-851-7620 or 800-973-28
E-Mail: space@spacecraft.com
Website: www.spacecraft.com

SOLD TO:

KIX AEROSPACE SOLUTIONS
*****E-MAIL INVOICES***
PO BOX 025263
MIAMI, FL 33102-5263
USA

PO NUMBER



001P971

ORDER ORDERED BY



260267-7 HANNA MEFHAM

CUST#



5670

SHIP TO: KLX INC.

9835 NW 14TH STREET
MIAMI, FL 33172
USA

SALESPERSON

LANE BUFKIN

TERMS

NET 45 DAYS

FOB

N LAS VEGAS

PHONE

305-925-2600

SHIP VIA

SEE INSTRUCTIONS

ITEM	TO SHIP	SHIPPED	BACKORDERED	PART NUMBER
5	50000	50000	0	MS39029/63-368
	UM: EA			Cust Part# MS39029/63-368 Rev. C
				CERTIFICATION B
7	100	100	0	MS3450W22-22S
	UM: EA			Cust Part# MS3450W22-22S Rev. E
				CERTIFICATION B

SPECIAL INSTRUCTIONS:

IF UNDER 150 LBS, SHIP VIA FED EX GRND COL ACCT #0331-0149-0. IF OVER 150 LBS, SHIP VIA FED EX FREIGHT ECON COL ACCT #300-176-860

CUSTOMER NOTES:

MFG C OF C, DATE CODE AND LOT NUMBER ON PACKING SLIP** ***E-MAIL INVOICES TO invoices@be aerospace.com*** ***Connectors must be packed with matching date codes for traceability*

Spacecraft Component Corp., Quality Management System is
AS9100 / ISO 9001:2008 Registered

O/C 1621

JUN 13 2013 lot 476666

O/C 04.05.2016

lot 1164417

Mirna Wiseman

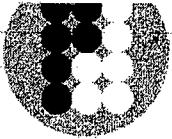
Quality Control

CERTIFICATION A - We certify that the material, parts and assemblies shipped to you against the referenced purchase orders have been inspected and accepted in compliance with ISO9001:2000. All records of inspections are on file and available for review.

Returns: All returns must be authorized by our Sales Department. On return to our facility, no credit can or will be allowed for items damaged in transit, storage or shipment errors. All items which are not eligible for credit will be returned to the purchaser, transportation collect.

CERTIFICATION B - We certify that the material, parts and assemblies shipped to you against the referenced purchase orders have been inspected and accepted in compliance with ISO9001:2000. All records of inspections are on file and available for review. The date code on the enclosed connector(s) is the date code the connector(s) was assembled and inspected by Spacecraft Components.

No implied warranty of suitability for a particular purpose of merchantability or any other warranty expressed, statutory or implied, shall apply to these products shipped. In no event shall we be liable for damages by reason of failure of any product to function properly or, consequential or special damages.



preci-dip

CERTIFICATE OF COMPLIANCE

CUSTOMER SPACECRAFT COMPONENTS CORP.
PURCHASE ORDER No 502855
CUSTOMER PART NUMBER M39029/63-368
QPL REFERENCE (NORM) AS39029/63-368
PRECI-DIP PART NUMBER 83121-7Q4-6110-01//R1
LOT NUMBER 1160495
QUANTITY 26144 RM
DELIVERY SLIP No AND DATE 80414205 5/16/16

For all communication with Preci-Dip regarding traceability use
this lot number only.

dated 09.05.2016

RESULTS

Clip-plated LOT No. 1152677
Material and LOT No. 261-10-04 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	1,34	1,6	1,47
Plating Ni	2,39	3,07	2,73

Sleeve-plated LOT No. 1153363
Material and LOT No. 83121-7Q0/R4 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	0,15	0,21	0,19
Plating Ni	1,85	2,3	2,08

Copper strip LOT No. 1099585
Material and LOT No. BeCu C17200 I 82291

Brass-wire/rod/bar LOT No. 1127970
Material and LOT No. CuZn35Pb2 I 10205181

CUSTOMER SPECIFIC
REQUIREMENTS

PRODUCT SPECIFIC
REQUIREMENTS Reference specification: AS39029 and MIL-STD-1344

We hereby declare, barring exceptions, reservations and exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, an applicable standards and regulations :

INSPECTION

Name	Date	Signature
V. Grégoire / QC Mgr	12.05.2016	J. G. Grégoire

Date
6/29/16
15:26
Ship#: 069473

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX INC
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29 999 OZZEM07			Not on file	COLLECT Collect
						UM Date	Summ Item Qty Loc
23960		1040	056051	MS21042L6	EA		29-Loc
23960			M52LF3324-6			(7/05/16)	

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

CERTIFY ALSO TO NAS1291-6

N35A 16079 48618-000DFAR 23,960

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
KLX.payables@klx.com

*** Shipment Summary: 7 Cartons 0 Pallets 198.86 Weight

ESNA
A NOVARIA GROUP COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 6/30/2016

TO: KLX INC
 9835 NW 14TH ST
 MIAMI, FL 33172

ESNA PART NO.	M52LF3324-6
MANUFACTURER'S LOT SIZE	71931 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER	48618 - 000
ORIGINATED AS SHOP ORDER NUMBER	
CUSTOMER PO #:	OZZEM07
ESNA ORDER #:	089370
CUSTOMER PART #:	MS21042L6 & NAS1291-6
PACKING LIST #:	69473
QTY PACKAGED:	23960

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL	RAW MATERIAL TYPE .406 4037 WIRE	DATE MFG: 09/18/14
RAW MATERIAL CONFORMS TO	AMS 6300	AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 48618 - 000	MILL HEAT NO. 10331560	VENDOR WIRE TECH

FINISH	FINISH TYPE	SAE AMS QQ-P-416C, TYPE II, CLASS 2
	LUBRICANT TYPE	EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED @ 456 IN. LBS./WRENCH TORQUE @ 550 IN. LBS.

AXIAL STRENGTH	REQUIRED LBS. MINIMUM	15200	ALL SAMPLE PIECES TESTED MEET OR EXCEED
	EXCEEDS LBS.	15200	MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-45

WORKMANSHIP	CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14	STANDARD.
	BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1	

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12	MT PER SPEC 718 R	SAMPLE SIZE(MT - PCS): 32
	PT PER SPEC 731	ACCEPTED(PCS): 32
		SAMPLE SIZE(PT - PCS): 0
		ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

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ESNA
A NOVARIA GROUP COMPANY
POCAHONTAS, ARKANSAS 72455

LOCKING TORQUE TEST

CUSTOMER NAME KLX INC
 9835 NW 14TH ST
 MIAMI, FL 33172

CUSTOMER DUE DATE

6/30/2016

CUSTOMER PO #	0ZZEM07	ESNA ORDER #	089370
ITEM NUMBER	056051	PART #	M52LF3324-6
QUANTITY	23960	SHOP ORDER #	48618 - 000
THREAD SIZE	.3750-24 UNJF-3B	LOT QUANTITY	71931
HEX	.430-.437	PARENT SHOP ORDER #	
LINE NO	1		
MS NUMBER - REF:	MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14		

Sample Size & Requirements per Spec		NASM25027 REV 1				
SampleSz	15					
REQUIREMENT: 1ST, 7TH, 15TH, INSTALLATION MAXIMUM TORQUE						80
15TH BREAKAWAY MINIMUM TORQUE						9.5
SAMPLE #	1ST ON	1ST BREAK	7TH ON	7TH BREAK	15TH ON	15TH BREAK
1	70	65	45	50	35	40
2	22	20	15	18	10	12
3	50	45	30	32	22	24
4	60	45	22	28	16	20
5	75	75	50	55	30	35
6	35	35	18	22	16	18
7	50	45	32	35	22	25
8	70	60	40	45	25	30
9	75	75	50	55	35	30
10	60	50	30	32	20	22
11	35	30	18	22	14	18
12	75	75	45	50	35	40
13	50	45	30	35	18	22
14	60	60	30	32	20	24
15	45	40	30	35	22	24

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FSCM/CAGE NO. 019L2
 QAF73 · REV 3-29-16

SIGNATURE *Mara Kildow*
 CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER
 Mara Kildow, Quality Technician

SHOP ORDER #

48618 - 000